

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BRIAN D. SMITH

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Case No. 08-70409

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2008.
- 2) The plan was confirmed on 11/21/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/14/2010, 07/08/2011, 10/21/2011, 12/08/2011, 06/22/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
- 5) The case was completed on 03/19/2013.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$48,200.00.
- 10) Amount of unsecured claims discharged without full payment: \$170,149.41.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 83,278.52	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 83,278.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 5,207.84	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 8,207.84
Attorney fees paid and disclosed by debtor:	\$ 774.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JONES & HART LAW OFFICE P.C.	Lgl	3,500.00	3,774.00	3,774.00	3,000.00	0.00
BAXTER CREDIT UNION	Sec	20,708.61	19,741.97	19,741.97	19,741.97	2,440.72
BAXTER CREDIT UNION	Sec	0.00	NA	NA	0.00	0.00
BAXTER CREDIT UNION	Sec	0.00	28,268.53	0.00	0.00	0.00
ILLINOIS DEPT. OF REVENUE	Pri	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	9,067.11	9,067.11	9,067.11	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,255.80	1,255.80	262.60	0.00
A-TEC AMBULANCE, INC.	Uns	138.00	NA	NA	0.00	0.00
BOSTON PORTFOLIO ADVISORS	Uns	103,433.16	107,988.27	107,988.27	22,581.62	0.00
BAXTER CREDIT UNION	Uns	20,561.11	20,825.05	20,825.05	4,354.76	0.00
CENTEGRA HEALTH SYSTEM	Uns	1,411.30	NA	NA	0.00	0.00
CENTEGRA MEMORIAL MEDICAL	Uns	8,538.47	4,569.94	4,569.94	955.63	0.00
CENTER FOR NEUROLOGY	Uns	20.45	NA	NA	0.00	0.00
CHASE BANK USA NA	Uns	16,794.32	23,029.42	23,029.42	4,815.72	0.00
DARLENE A. SPRINGER, LCPC	Uns	240.00	NA	NA	0.00	0.00
DISCOVER BANK	Uns	12,269.37	13,035.20	13,035.20	2,725.81	0.00
ECAST SETTLEMENT	Uns	4,694.46	4,716.18	4,716.18	986.21	0.00
HORIZONS BEHAVIORAL HEALTH	Uns	594.30	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
KAREN SMITH	Uns	0.00	NA	NA	0.00	0.00
LAKE / MCHENRY PATHOLOGY	Uns	205.60	NA	NA	0.00	0.00
MHS PHYSICIANS	Uns	297.40	NA	NA	0.00	0.00
MIDWEST LAKES MEDICAL CTR	Uns	49.04	NA	NA	0.00	0.00
NORTHERN IL MEDICAL CENTER	Uns	30.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE	Uns	0.00	9,728.00	9,728.00	2,034.24	0.00
SUPERIOR AIR GROUND AMB SERV	Uns	1,427.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE	Uns	0.00	10,372.74	10,372.74	2,169.06	0.00
SALLIE MAE GUARANTEE	Uns	0.00	1,947.51	1,947.51	407.25	0.00
SALLIE MAE GUARANTEE	Uns	0.00	5,410.40	5,410.40	1,131.38	0.00
SALLIE MAE GUARANTEE	Uns	0.00	5,500.00	5,500.00	1,150.12	0.00
SALLIE MAE EDUCATION FINANCE	Uns	0.00	1,178.69	1,178.69	246.48	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 19,741.97	\$ 19,741.97	\$ 2,440.72
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 19,741.97	\$ 19,741.97	\$ 2,440.72
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 9,067.11	\$ 9,067.11	\$ 0.00
TOTAL PRIORITY:	\$ 9,067.11	\$ 9,067.11	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 209,557.20	\$ 43,820.88	\$ 0.00

Disbursements:

Expenses of Administration	\$ 8,207.84	
Disbursements to Creditors	\$ 75,070.68	
TOTAL DISBURSEMENTS:		\$ 83,278.52

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/25/2013

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.